

Fig. 1 (Prior Art)

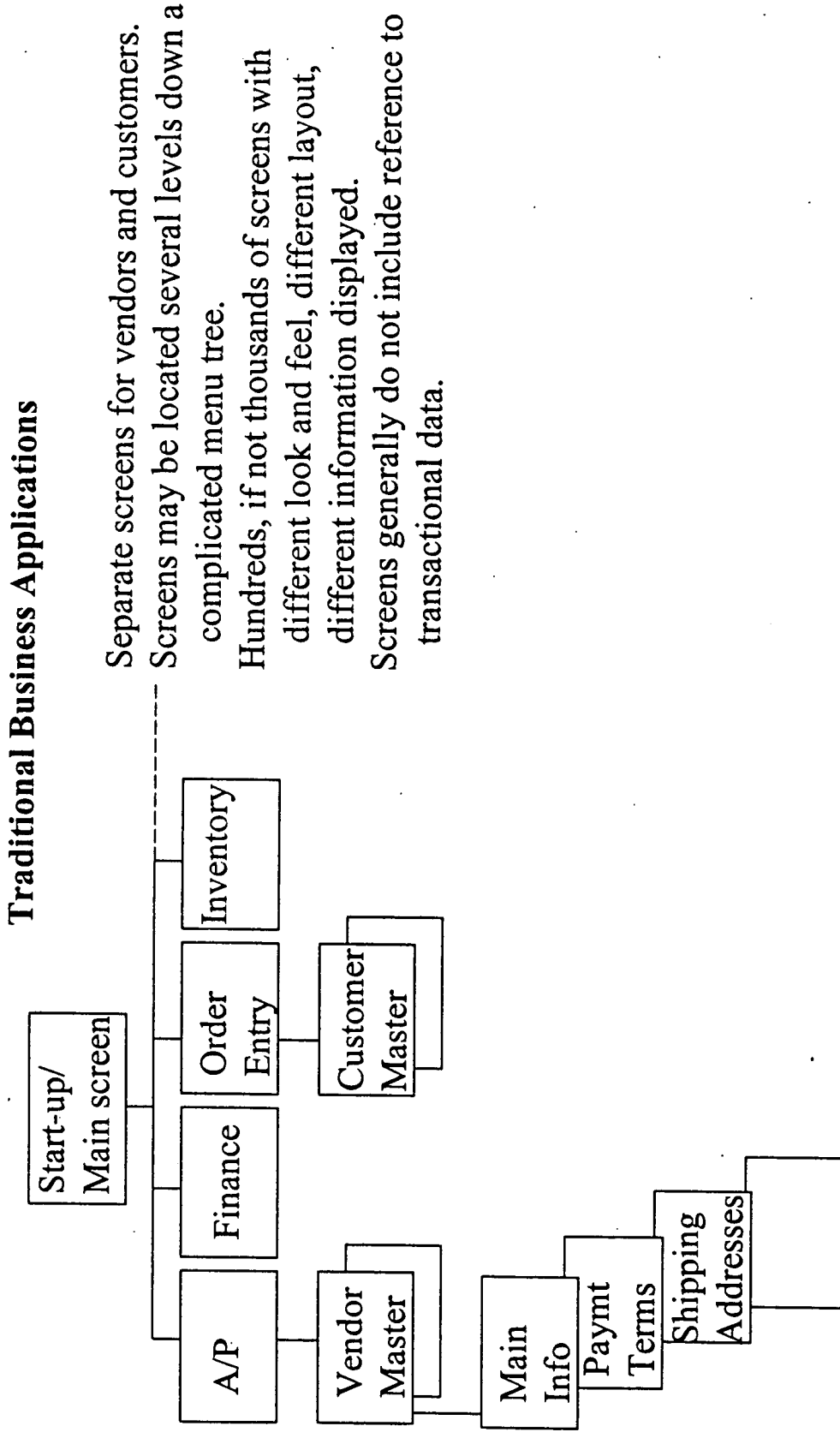


Fig. 2A

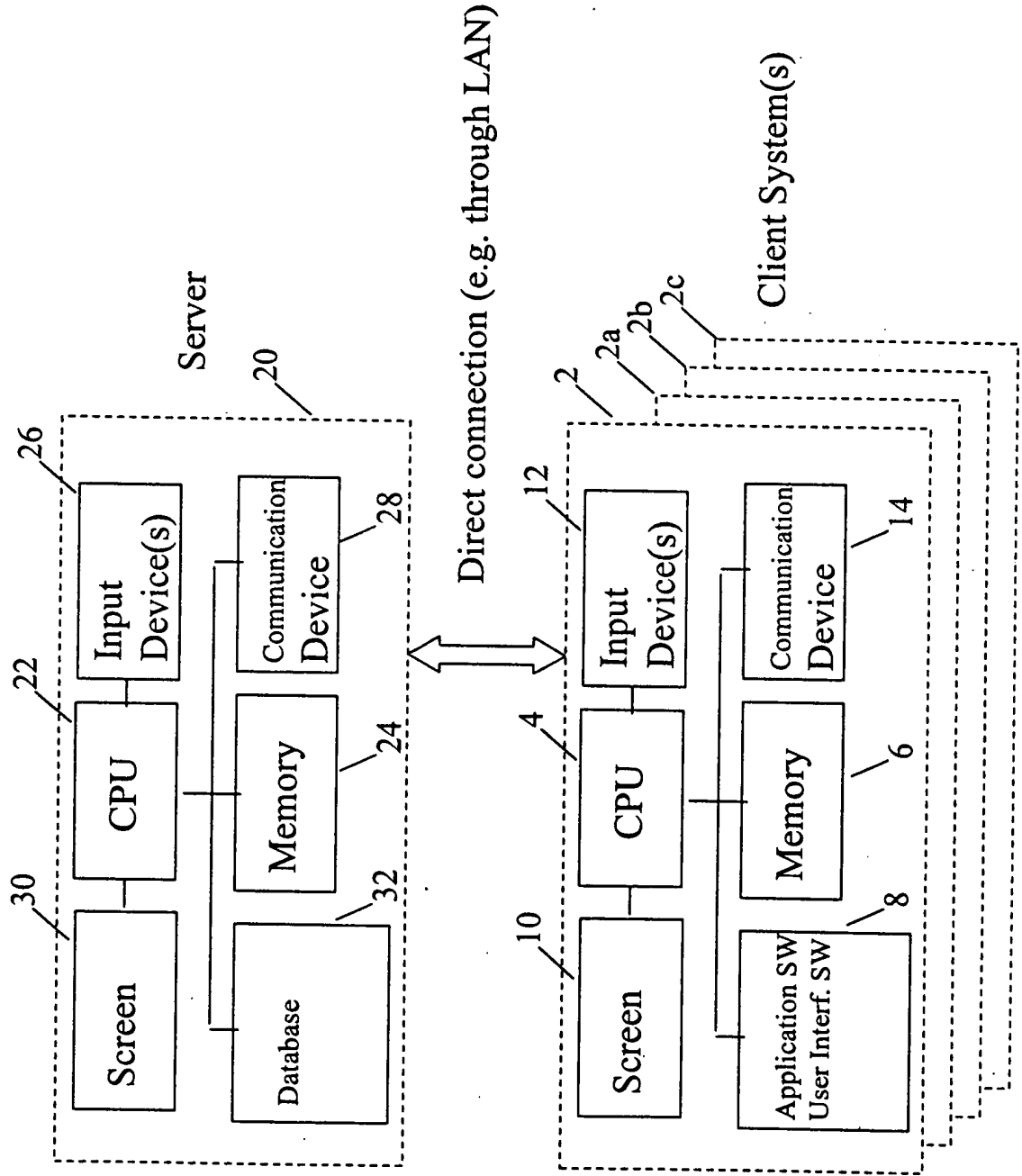


Fig. 2B

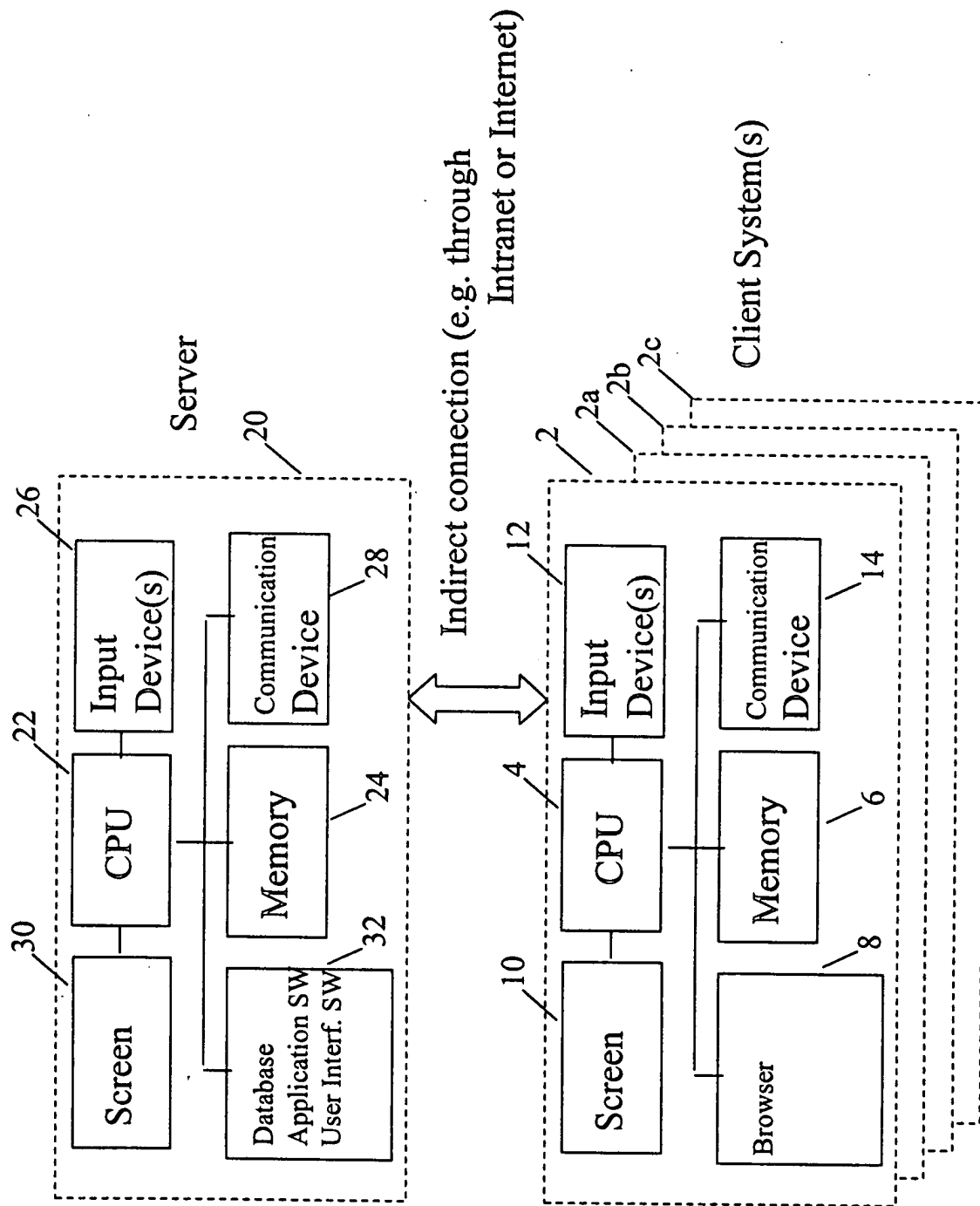


FIG. 2C

Fig. 2C

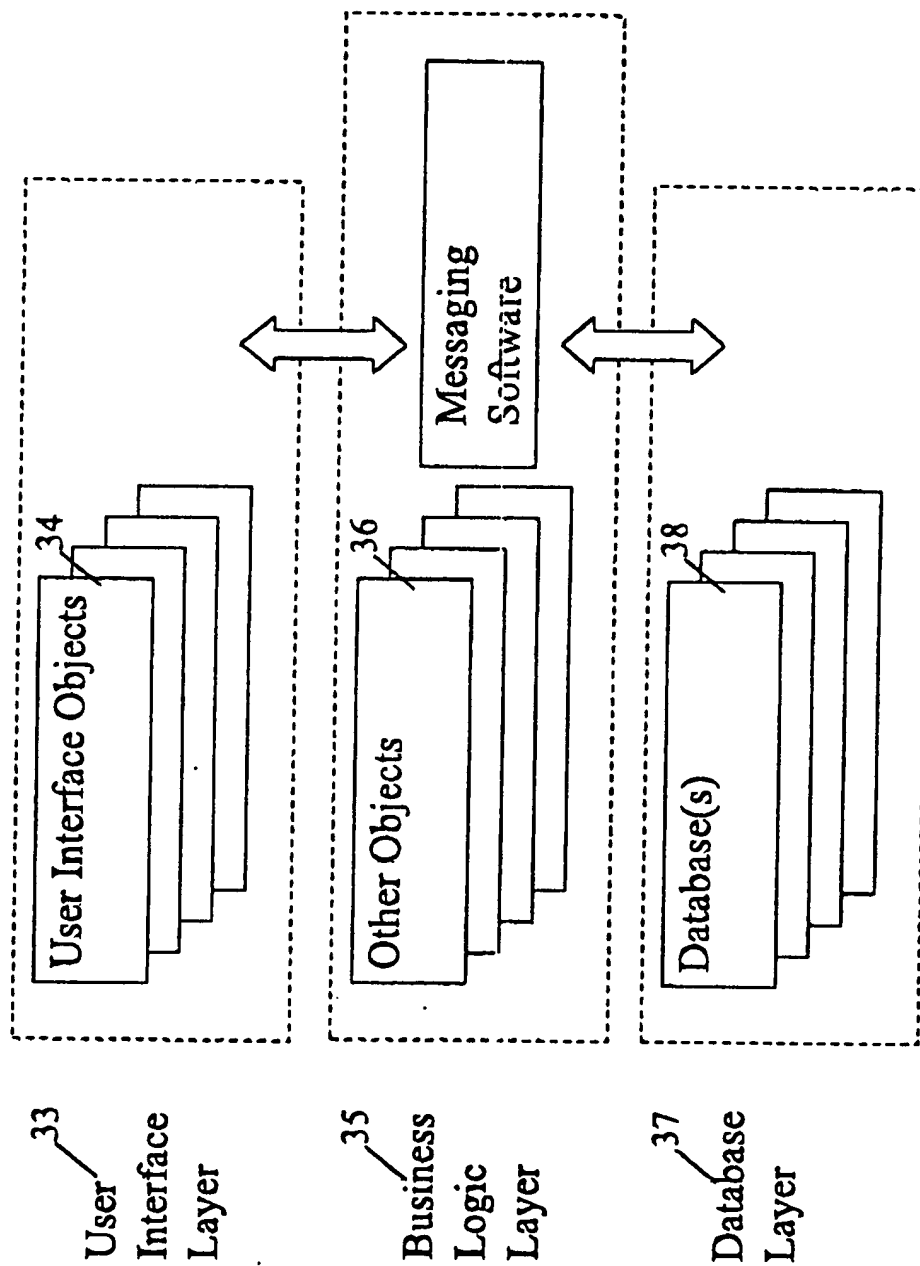


Fig. 3A

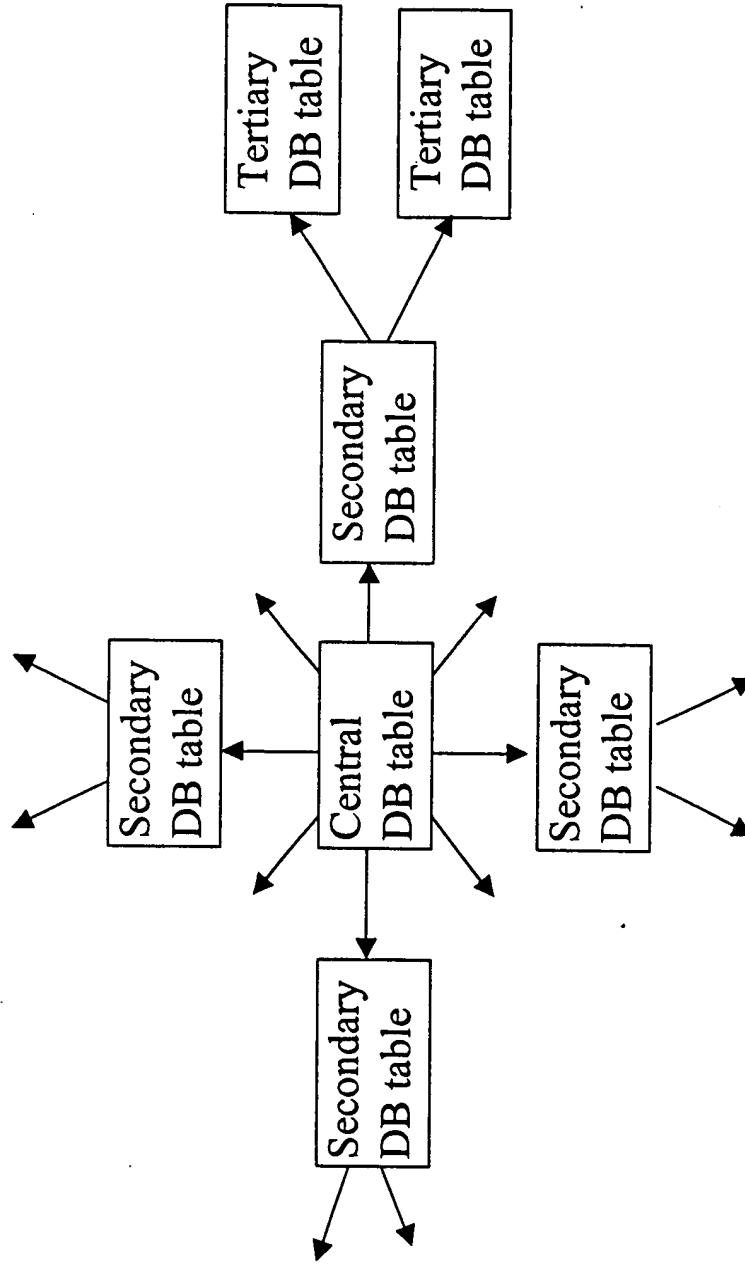
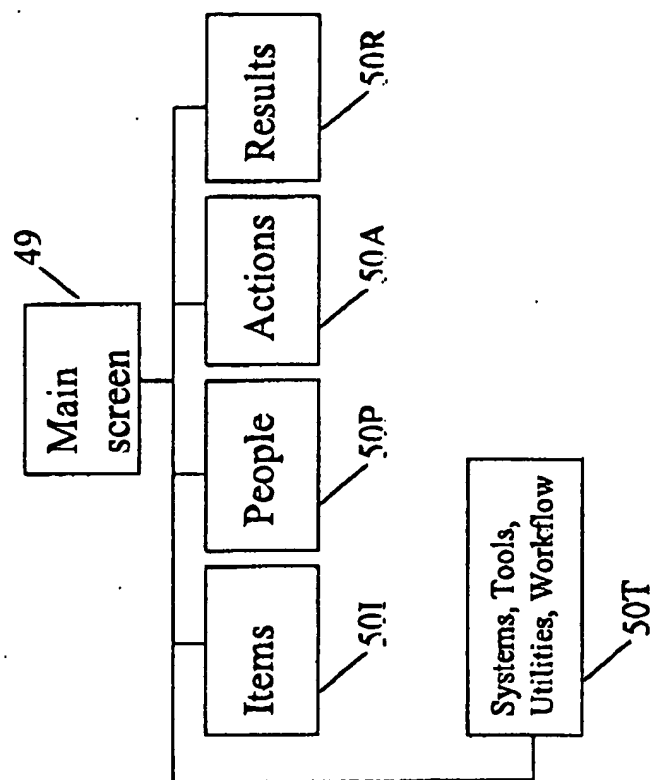


Fig. 4



One screen for vendors and customers
(select "people type").
Easy to find.
Similar look and feel (although some
fields are distinct).
Screen includes transactional data
(double click to see details).

Fig. 5

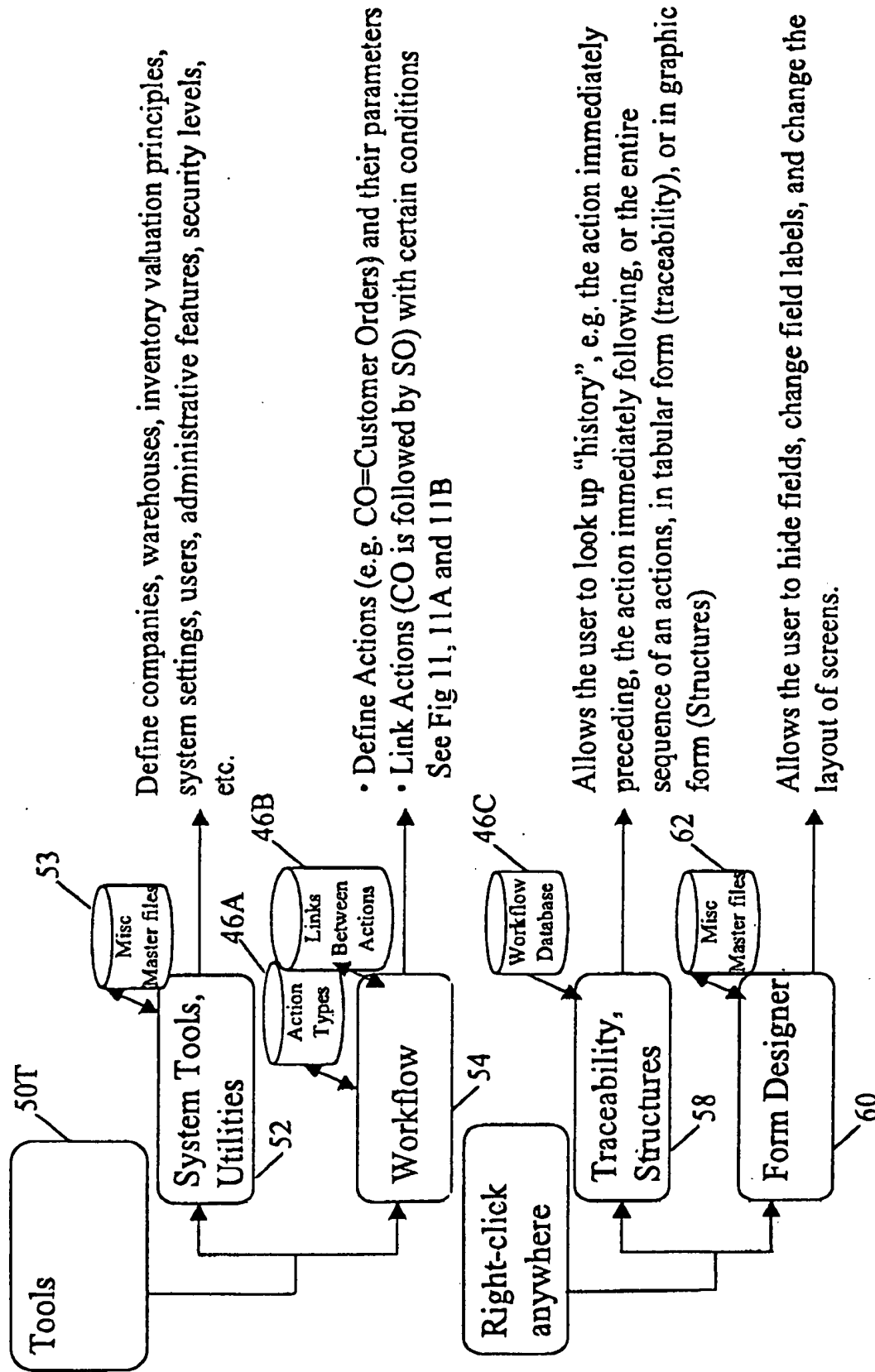
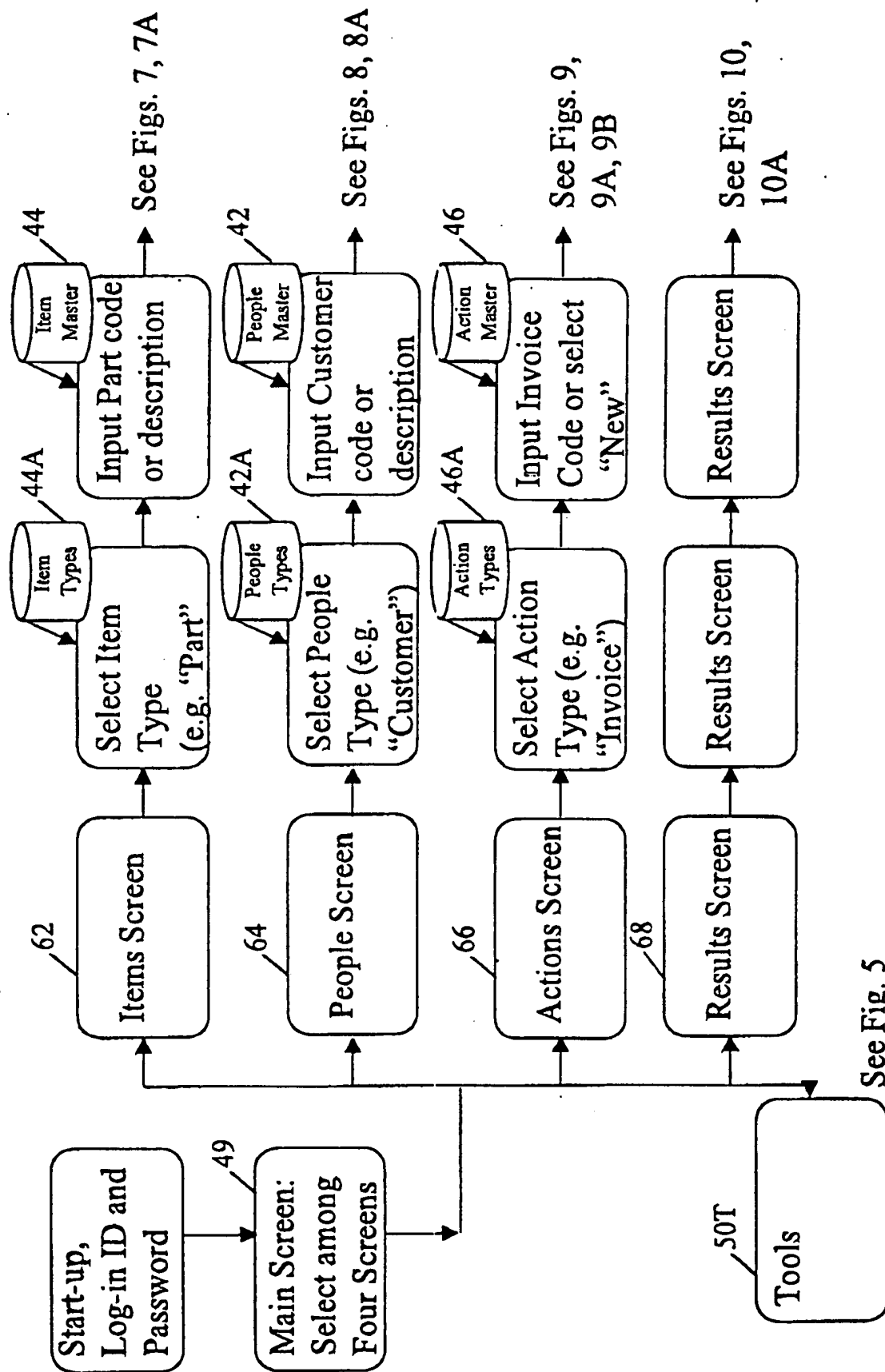


Fig. 6



See Fig. 5

Fig. 7

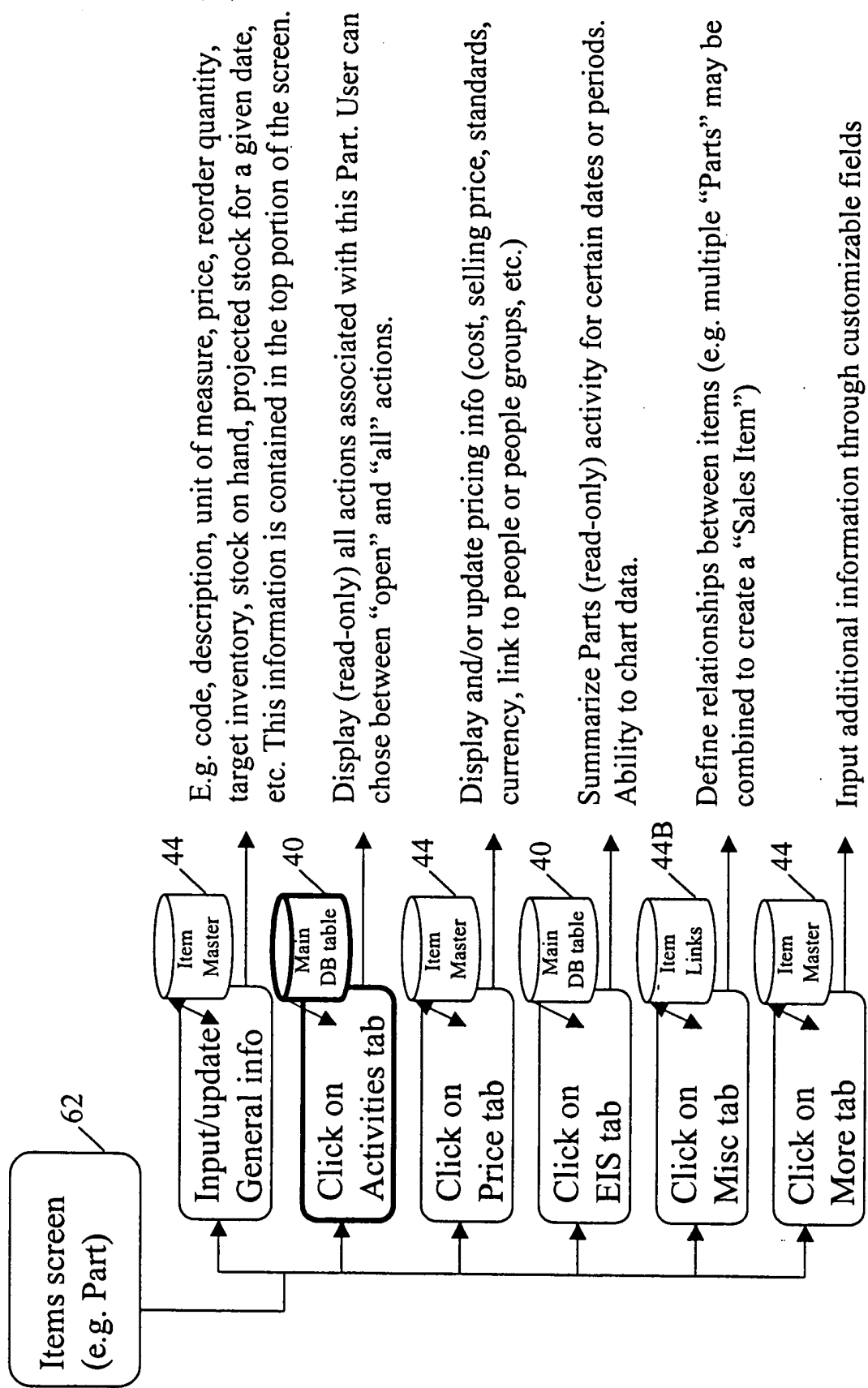


Fig. 8

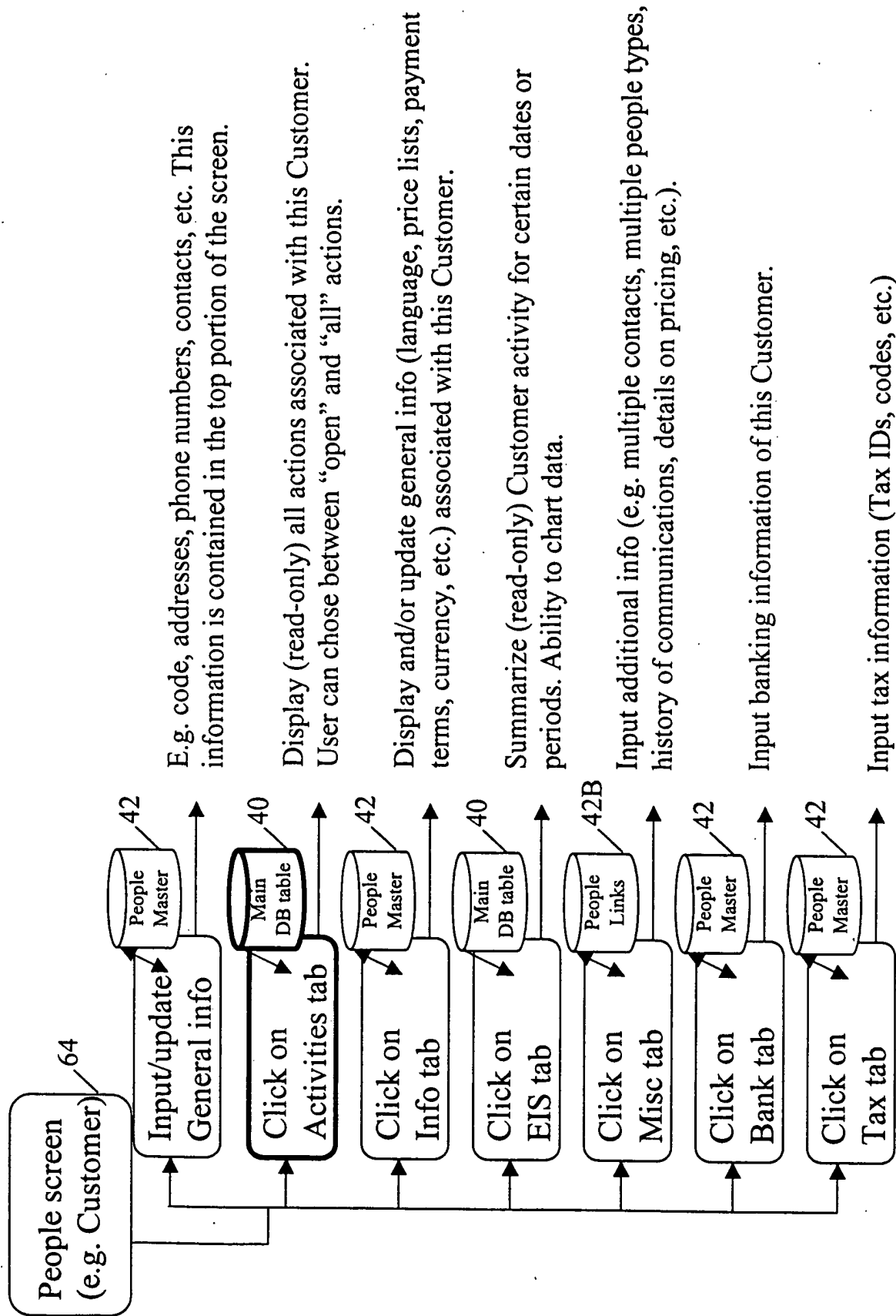


Fig. 8A

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Items Icon

People Icon

Actions Icon

Results Icon

Tools

Customer/Client

Code

Company

Division

Title

Last Name

First Name

C003

Butler Mfg.

HQ

Mr.

Butler

John

Active

Tel

Addr

City

State

Zip

978.749.3092

25 Young Street

Andover

MA

01810

Municipality

County

Country

Andover

MA

01810

Activity

Open

Info

EIS

Misc

Bank

Tax

More

Date	Type	Action	Item	Description	Unit	Pr/Cost	Qty	Bal	Total
4/1/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	18100	18100	239,825.00
4/2/01	CO	CO645	01-1067	Urethane All-weatl	EA	13.25	13580	13580	179,935.00
4/3/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	13580	13580	179,935.00
4/4/01	CO	CO645	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00
4/5/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00
4/6/01	CO	CO678	01-1067	Urethane All-weatl	EA	13.25	9050	9050	119,912.50
4/7/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	9050	9050	119,912.50
4/8/01	CO	IN234	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00
4/9/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00

Fig. 9

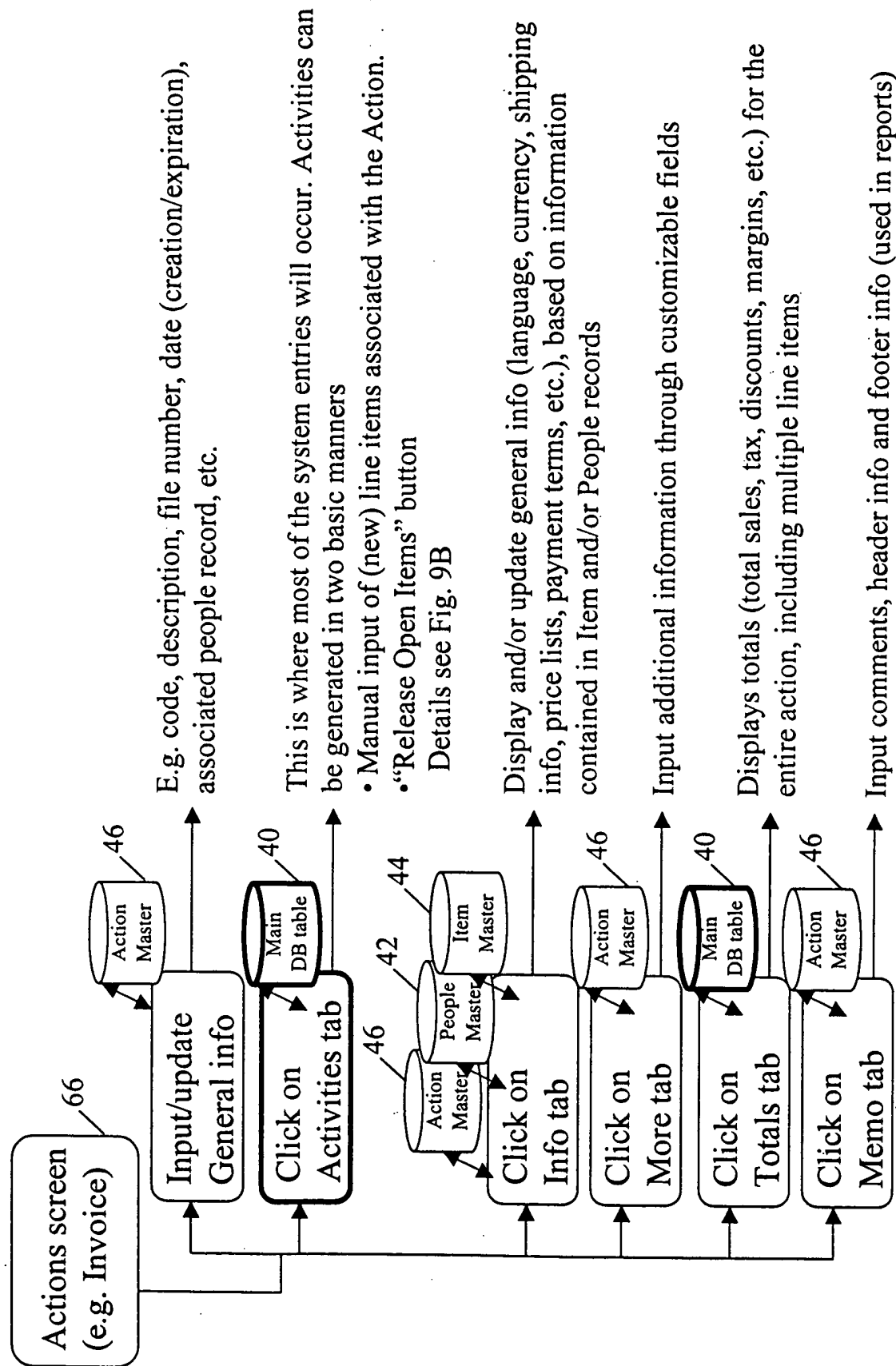


Fig. 9A

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Items Icon

People Icon

Actions Icon

Results Icon

Tools

Customer Orders

No 00129

File No. 00129

Date Creation 3/27/00 Transfer 12/27/00

User 3/27/00 Week # 12 / 00

Expir. 3/27/00 Week # 12 / 00

CU003

Primary Address

Butler Mfg.
HQ
Mr. John Butler
25 Young Street
Andover, MA, 01810-USA

Save

Print

Activity

Info

Totals

More

Memo

Activity

Info

Totals

More

Memo

Date	Type	Action	Item	Description	Unit	Pr/Cost	Qty	Bal	Total
4/1/01	DEL	<Prov>	01-1067	Urethane All-weatl EA	EA	13.25	18100	18100	239,825.00
4/2/01	CO	CO645	01-1067	Urethane All-weatl EA	EA	13.25	13580	13580	179,935.00
4/3/01	DEL	<Prov>	01-1067	Urethane All-weatl EA	EA	13.25	13580	13580	179,935.00
4/4/01	CO	CO645	01-1067	Urethane All-weatl EA	EA	13.25	15200	15200	201,400.00
4/5/01	DEL	<Prov>	01-1067	Urethane All-weatl EA	EA	13.25	15200	15200	201,400.00
4/6/01	CO	CO678	01-1067	Urethane All-weatl EA	EA	13.25	9050	9050	119,912.50
4/7/01	DEL	<Prov>	01-1067	Urethane All-weatl EA	EA	13.25	9050	9050	119,912.50
4/8/01	CO	IN234	01-1067	Urethane All-weatl EA	EA	13.25	15200	15200	201,400.00
4/9/01	DEL	<Prov>	01-1067	Urethane All-weatl EA	EA	13.25	15200	15200	201,400.00

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Fig. 10

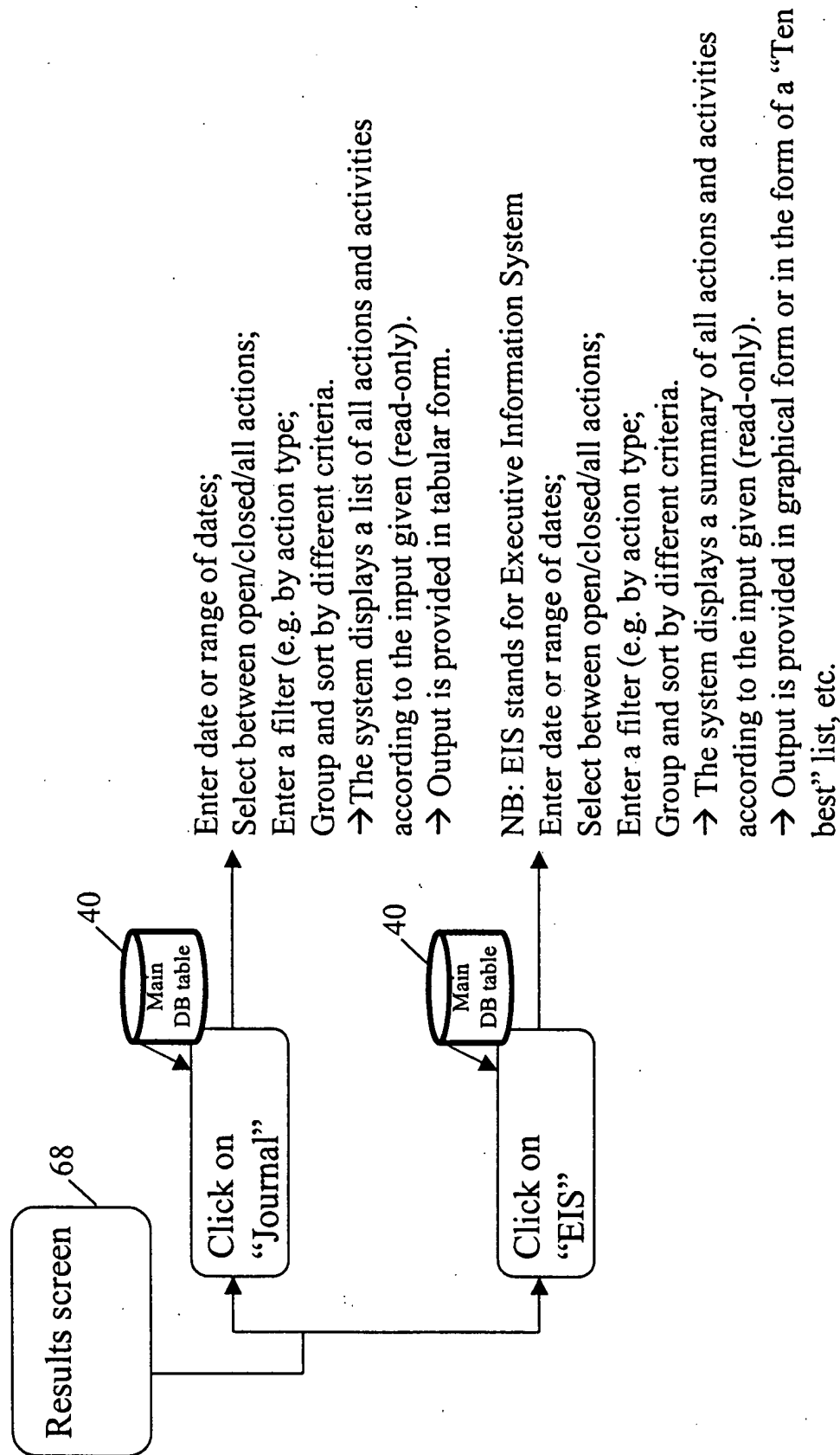


Fig. 10A

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Items
Icon

People
Icon

Actions
Icon

Results
Icon

Tools

Journal

EIS

☐ View Open Items Only

Customer Orders

☐ Filter the

5/1/00

☒ Filter from

9/1/00

Refresh

Action Type ▾

People ▾

- Customer Orders

- CU003

4/2/01	CO	CO645	01-1067	Urethane All-weat	EA	13.25	13580	13580	179,935.00
4/3/01	DEL	<Prov>	01-1067	Urethane All-weat	EA	13.25	13580	13580	179,935.00
4/4/01	CO	CO645	01-1067	Urethane All-weat	EA	13.25	15200	15200	201,400.00
4/5/01	DEL	<Prov>	01-1067	Urethane All-weat	EA	13.25	15200	15200	201,400.00
4/6/01	CO	CO678	01-1067	Urethane All-weat	EA	13.25	9050	9050	119,912.50

- Deliveries

- CU003

4/2/01	CO	CO645	01-1067	Urethane All-weat	EA	13.25	13580	13580	179,935.00
4/3/01	DEL	<Prov>	01-1067	Urethane All-weat	EA	13.25	13580	13580	179,935.00
4/4/01	CO	CO645	01-1067	Urethane All-weat	EA	13.25	15200	15200	201,400.00
4/5/01	DEL	<Prov>	01-1067	Urethane All-weat	EA	13.25	15200	15200	201,400.00
4/6/01	CO	CO678	01-1067	Urethane All-weat	EA	13.25	9050	9050	119,912.50

Fig. 11

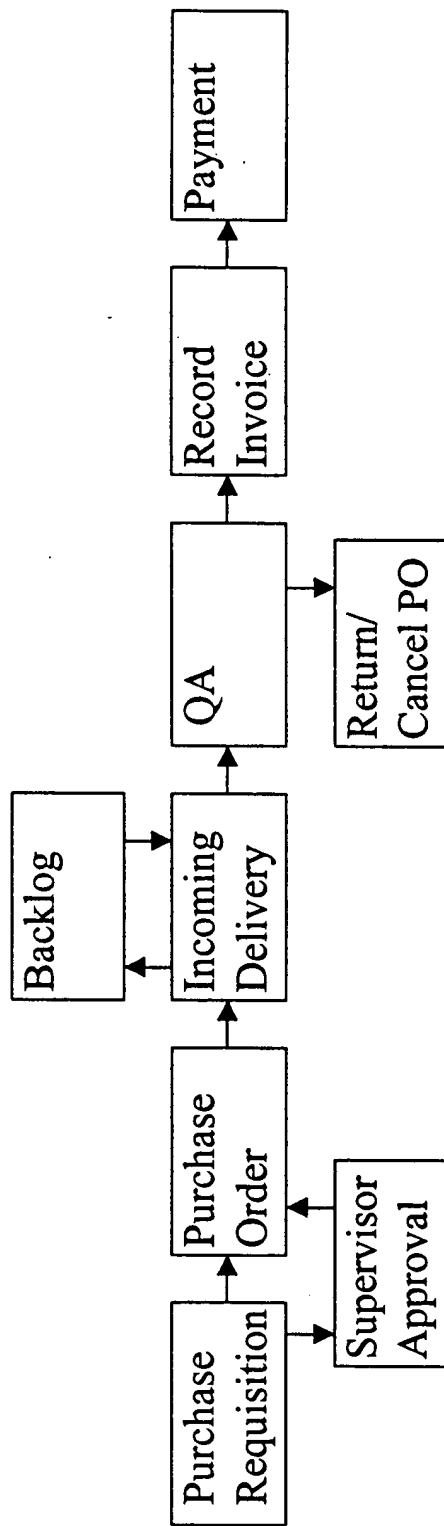


Fig. 11A

Table "Action Types"

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Type	Description	Inventory	Etc.
Purch Req	Purchase Requisition	N	
Purch Order	Purchase Order	N	
Sup Approv	Supervisor Approval	N	
Incom Deliv	Incoming Deliver	N	
Backlog	Backlog (Purchases)	N	
QA	Incoming Quality Assur.	Y	
Return	Return to supplier	N	

Fig. 11B

Table "Links Between Actions"

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Action 1	Action 2	Cond	Type
Purch Req	Purch Order		
Purch Req	Sup Approv		
Sup Approv	Purch Order		
Purch Ord	Incom Deliv		
Incom Deliv	Backlog		
Backlog	Incom Deliv		
Incom Deliv	QA		
QA	Return		
QA	Invoice		
Invoice	Payment		